

1 BILL NO. S-92-02-25

2 SPECIAL ORDINANCE NO. S-53-90

3 AN ORDINANCE approving Change Order No.
4 1 FOR RES. #226-91, W. MAIN STREET PHASE
5 II (WATKINS TO RIVER) with WEIKEL LINE
6 COMPANY, INC. in connection with the
7 Board of Public Works of the City of Fort
8 Wayne, Indiana.


9 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Change Order No. 1 FOR RES. #226-91, W.
12 MAIN STREET PHASE II (WATKINS TO RIVER) with WEIKEL LINE
13 COMPANY, INC. in connection with the Board of Public Works and
14 Safety, for:

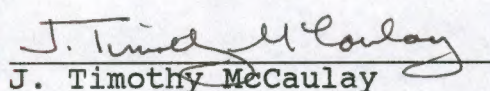
15 is necessary because during construction
16 the contractors encountered a basement
17 creating a deplorable condition as well
18 as a potential unsafe condition to the
19 general public. To rectify the
20 condition, the basement needed to be
21 filled in. the property owner agreed to
22 construct and waterproof a wall at his
23 expense which saved labor and materials
24 for the City;

25 involving a net increase of Five Thousand Three Hundred
26 Thirty-Four and no/100 Dollars (\$5,334.00), all as more
27 particularly set forth in the specifications, and which is on
28 file with the Office of the Board of Public Works and is by
29 reference incorporated herein, made a part hereof, and is
30 hereby in all things ratified, confirmed and approved.

31 SECTION 2. That this Ordinance shall be in full force
32 and effect from and after its passage and any and all
necessary approval by the Mayor.

33 
Council Member

34 APPROVED AS TO FORM
35 AND LEGALITY

36 
J. Timothy McCaulay

CHANGE ORDER

Change Order No. 1
Project No. _____
Name of Project W. Main Street Phase II (Watkins to River)

Resolution No. 226-91
Board Order No. 199-91
Date JAN. 27, 1992

To: Weikel Line Company, Incorporated
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Description	Unit Price	Change in Contract Price	
				Decrease	Increase
20	77.0 SYDS	Special Conc. Removal	\$12.00	00.00	924.00
21	70.0 SYDS	Special 6" Conc. Curbface sidewalk	26.00	00.00	1,820.00
22	7.0 SYDS	Special 4" sidewalk	20.00	00.00	140.00
23	90.0 CYDS	Compacted "B" borrow	20.00	00.00	1,800.00
24	1.0 LS	Drill holes in basement floor	200.00	00.00	200.00
25	1.0 LS	Street cut and repair	450.00	00.00	450.00
Total Decrease				00.00	00.00
Total Increase				00.00	5,334.00
Net (Decrease) (Increase) Contract Price				00.00	5,334.00

The sum of \$ 5,334.00 is hereby (added to) ~~(deducted from)~~ the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 27,574.00
Current Contract Price Adjusted by Previous Change Order	\$ 00.00
New Contract Price Including This Change Order	\$ <u>32,908.00</u>

The time provided for completion in the contract for this project is (unchanged) ~~(increased)~~ ~~(decreased)~~ by 0 calendar days due to this Change Order. The date for completion of all work shall be January 15, 1992. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Carl E. O'Neal (Chief Engineer) Date 2-4-92
Accepted by: D. Waldrop V.P. (Contractor) Date 1-29-92
Approved by: Mark L. Gentry (City Engineer) Date 2-7-92
Approved by: [Signature] (Owner) Date 2-12-92
Kirk A. Lewis

Attested by: Patricia J. Creek (Clerk) Date 2-12-92

Change Order No. 1

Resolution No. 226-91

Board Order No. 199-91

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: During construction the contractors encountered a basement
creating a deplorable condition as well as a potential unsafe condition to the
general public. To rectify the condition the basement needed to be filled in.
The property owner agreed to construct and waterproof a wall at his expense which
saved labor and materials for the City.

ML4
2-7-92 This change order is being issued as a result
of circumstances that could not have been reasonably
foreseen.


2. Will proposed change alter size of the project? Yes XX No

If yes, explain

The cost of removal of concrete, backfill and concrete cost this contract
\$5,334.00 and solved many problems in the enar future.

3. Affect on operation and maintenance cost of this project:

No affect on operational or maintenance cost of the Street Light facility


Jim Riemke *DESIGN* Engineer

Read the first time in full and on motion by Bradbury, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Planning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 2-25-92 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Talarico, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-10-92 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-53-92 on the 10th day of March, 1992

ATTEST: (SEAL)
Sandra E. Kennedy Thomas P. Henry
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1992 at the hour of 11:30 o'clock A. M., E.S.T.
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of March, 1992, at the hour of 2:30 o'clock P. M. E.S.T.
Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-92-02-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN
SAMUEL J. TALARICO, VICE CHAIRMAN
LUNSEY, LONG, GIAQUINTA

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Change Order
No. 1 FOR RES. #226-91, W. MAIN STREET PHASE II (WATKINS TO
RIVER) with WEIKEL LINE COMPANY, INC. in connection with the Board
of Public Works of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Janet G. Bradbury
Sam J. Talarico
Allen Savick
William J. Lunsey

DATED:

3-10-92

Sandra E. Kennedy
City Clerk

Admn. Appr.

TITLE OF ORDINANCE: Change Order #1, Res. #226-91, W. Main Street Phase II
(Watkins to River)

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: During construction the contractors encountered a basement creating a deplorable condition as well as a potential unsafe condition to the general public. To rectify the condition, the basement needed to be filled in. The property owner agreed to construct and waterproof a wall at his expense which saved labor and materials for the City. This change order is being issued a result of circumstances that could not have been reasonably foreseen. Weikel Line Company, Inc., is the contractor.

EFFECT OF PASSAGE: Will save many problems in the future.

EFFECT OF NON PASSAGE:

X-92-02-25

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$5,334.00 increase

ASSIGNED TO COMMITTEE: